

# INFORMATION TO OFFERORS OR QUOTERS

## SECTION A - COVER SHEET

*Form Approved*  
OMB No. 9000-0002  
Expires Oct 31, 2004

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

**PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.**

1. SOLICITATION NUMBER  <b>SP0960-04-R-A766</b>	2. (X one) <table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 30px;"></td><td>a. INVITATION FOR BID (IFB)</td></tr><tr><td style="text-align: center;">X</td><td>b. REQUEST FOR PROPOSAL(RFP)</td></tr><tr><td style="width: 30px;"></td><td>c. REQUEST FOR QUOTATION (RFQ)</td></tr></table>		a. INVITATION FOR BID (IFB)	X	b. REQUEST FOR PROPOSAL(RFP)		c. REQUEST FOR QUOTATION (RFQ)	3. DATE/TIME RESPONSE DUE  <b>2004 OCT 29 1:00 PM</b>
	a. INVITATION FOR BID (IFB)							
X	b. REQUEST FOR PROPOSAL(RFP)							
	c. REQUEST FOR QUOTATION (RFQ)							

### INSTRUCTIONS

**Note:** The provision entitled "Required Central Contractor Registration" applies to most solicitations.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7
2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.
3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.
4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids" or Instructions to Offerors - Competitive Acquisition".

4. ISSUING OFFICE (Complete mailing address, including Zip Code)  <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990</b>	5. ITEMS TO BE PURCHASED (Brief description)  <b>5962-01-381-8592 MICROCIRCUIT,DIGITA</b>
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6. PROCUREMENT INFORMATION (X and complete as applicable)	
X	a. THIS PROCUREMENT IS UNRESTRICTED
	b. THIS PROCUREMENT IS _____ % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: _____
	c. THIS PROCUREMENT IS _____ % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS: _____
	d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.

7. ADDITIONAL INFORMATION	
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8. POINT OF CONTACT FOR INFORMATION	
a. NAME (Last, First, Middle Initial) <b>KATHY HELM, PCCAADH</b>	b. ADDRESS (Include Zip Code) <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990</b>
c. TELEPHONE NUMBER (Include Area Code and Extension) <b>(614) 692-7488</b>	d. E-MAIL ADDRESS <b>Kathy.Helm@dla.mil</b>

9. REASONS FOR NO RESPONSE (X all that apply)	
a. CANNOT COMPLY WITH SPECIFICATIONS	d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
b. UNABLE TO IDENTIFY THE ITEM(S)	e. OTHER (Specify)
c. CANNOT MEET DELIVERY REQUIREMENT	

10. MAILING LIST INFORMATION (X one)	
WE <input type="checkbox"/> DO <input type="checkbox"/> DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.	

11a. COMPANY NAME	b. ADDRESS (Include Zip Code)
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c. ACTION OFFICER			
(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) DATE SIGNED (yyyymmdd)

FOLD

FOLD

FROM

AFFIX  
STAMP  
HERE

SOLICITATION NUMBER	
SP0960-04-R-A766	
DATE (YYMMDD)	LOCAL TIME
2004 OCT 29	1:00 PM

TO Defense Supply Center Columbus  
ATTN: DSCC-PBA (Bldg. 20, Room A2N233)  
P.O. Box 3990  
Columbus, OH 43218-3990

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <span style="float:right;">➔</span>		RATING <b>DOA7</b>		PAGE OF PAGES <b>1 16</b>	
2. CONTRACT NO.		3. SOLICITATION NO. <b>SP0960-04-R-A766</b>		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED <b>2004 SEP 29</b>	
				6. REQUISITION/PURCHASE NO. <b>YPE04254000433</b>			
7. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990</b>		CODE <b>SP0900</b>		8. ADDRESS OFFER TO (If other than Item 7) <b>Defense Supply Center Columbus ATTN: DSCC-PBA (Bldg. 20, Room A2N233) P.O. Box 3990 Columbus, OH 43218-3990 For courier service and facsimile numbers--See Block 9</b>			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

### SOLICITATION

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Lobby (Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM local time 2004 OCT 29  
(Hour) (Date)

FAX Number(s): (614) 692-4275

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1.  
All offers are subject to all terms and conditions contained in this solicitation

10. FOR INFORMATION CALL ➔	A. NAME <b>KATHY HELM, PCCAADH</b>	
	B. PHONE / FAX (NO COLLECT CALLS) <b>(614) 692-7488 / FAX: (614)692-6930</b>	C. E-MAIL ADDRESS <b>Kathy.Helm@dla.mil</b>

### 11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	<b>1</b>	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	<b>8</b>
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	<b>2</b>	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.</b>			
	C	DESCRIPTION/SPECS./WORK STATEMENT		<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	<b>11</b>
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	<b>7</b>	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	<b>8</b>	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	<b>13</b>
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	<b>8</b>	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	<b>15</b>
	G	CONTRACT ADMINISTRATION DATA		<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	<b>16</b>
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	<b>8</b>				

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: ➔)		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NO. (Include area code)		<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE	
15D. FAX NO.				18. OFFER DATE	
				15E. E-MAIL ADDRESS	

### AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 41 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ➔ ITEM	
24. ADMINISTERED BY (If other than Item 7)		CODE		25. PAYMENT WILL BE MADE BY CODE	
26. NAME OF CONTRACTING OFFICER (Type or print)				27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				28. AWARD DATE	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

NSN 7540-01-152-8064

PREVIOUS EDITION NOT USABLE

PerFORM (DLA)

STANDARD FORM 33 (Rev. 9-97)  
Prescribed by GSA  
FAR (48 CFR) 53.214(c)

**SECTION B**

PR: YPE04254000433  
NSN: 5962-01-381-8592

## ITEM DESCRIPTION:

MICROCIRCUIT, DIGITA

IF THE APPLICABLE (OEM OR MILITARY) DRAWING, SPECIFICATION, STANDARD, OR QUALITY ASSURANCE PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY LEVEL (AQL). THE SAMPLING ACCEPTANCE NUMBER SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE IF THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3) DEFECTS AND REJECT ON (4) DEFECTS. THE NEW ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED, THE SAMPLE SIZE REMAINS THE SAME.

DSCC 52.246-9C27, DOCUMENTATION OF CONFORMANCE AND TRACEABILITY APPLIES. FORWARD DOCUMENTATION TO DSCC, ATTN: DSCC-CA, P.O. BOX 3990, COLUMBUS, OH 43218-3990 OR FAX TO 614-692-3266.

THE CITED SPECIFICATION IS A STANDARD MICROCIRCUIT DRAWING (SMD). THE CITED SMD AND THE CURRENT LIST OF APPROVED SOURCE(S) OF SUPPLY MAY BE OBTAINED BY ACCESSING WEB SITE: WWW.DSCC.DLA.MIL/PROGRAMS/SMCR/ THE APPROVED SOURCE(S) OF SUPPLY LISTED AT THIS WEB SITE SUPERSEDES THE APPROVED SOURCE(S) OF SUPPLY LISTED ON THE SMD.

ACQUISITION OF THE PART WILL BE MADE FROM SOURCE(S) WHO QUOTE THE PART NUMBER SPECIFIED IN THE SOLICITATION AND MANUFACTURED BY THE APPROVED SOURCE(S) OF SUPPLY LISTED AT THE TIME OF AWARD. AWARDEE MUST PROVIDE TRACEABILITY DOCUMENTATION TO DSCC PER DESC 52.246-9C27.

OFFERS OF PART NUMBERS OR SOURCES OTHER THAN THOSE SPECIFIED IN THE SOLICITATION AND WEB SITE ARE CONSIDERED ALTERNATE OFFERS.

OFFERORS WHO ARE INTERESTED IN QUALIFYING THEIR PRODUCT FOR PURPOSE OF FUTURE ACQUISITION, MUST CONTACT DSCC-V. CONTACT MAY BE INITIATED THROUGH THE WEB SITE LISTED ABOVE.

THE USE OF ANY CLASS I OZONE-DEPLETING SUBSTANCE (ODS) IN THE DESIGN, MANUFACTURING, TESTING,

**CONTINUED ON NEXT PAGE**

**SECTION B**

CLEANING, OR ANY OTHER PROCESS FOR THIS ITEM UNDER ANY MILITARY OR FEDERAL SPECIFICATION, STANDARD OR DRAWING REFERENCED IN THIS ITEM DESCRIPTION IS 'PROHIBITED' UNLESS THE SEPARATE WRITTEN APPROVAL OF THE CONTRACTING OFFICER IS OBTAINED. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT PERFORMANCE REQUIREMENTS. THIS DOES NOT APPLY TO COMMERCIAL ITEMS, AS DEFINED IN 'FAR 11.001' OR TO PART-NUMBERED-ONLY ITEMS.

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 67268 5962-90766  
BASIC DTD 1990 OCT 18  
AMEND NR D DTD 2004 APR 14  
TYPE NUMBER: 5962-9076603QEA  
STANDARD

**Price Break Range:**

Qty. 150 to 249 EA \$ \_\_\_\_\_  
Qty. 250 to 499 EA \$ \_\_\_\_\_  
Qty. 500 to 749 EA \$ \_\_\_\_\_  
Qty. 750 to 999 EA \$ \_\_\_\_\_

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04254000433	0001	68	EA	\$ _____	\$ _____

DELIVER FOB: See Clause

QTY VARIANCE: PLUS 0% MINUS 5%

INSP/ACCEP POINT: See Clause

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## SECTION B

## PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = GX: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = XX: OPI = M:  
INTRMDTE CONT = D3: INTRMDTE CONT QTY - AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV RQMT APPLY

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

## PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

## FREIGHT SHIPPING ADDRESS

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000

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## SECTION B

NON-MILSTRIP  
PROJ

\*\*\*\*\*

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPE04254000433	0002	247	EA	\$ _____	\$ _____

DELIVER FOB: See Clause  
QTY VARIANCE: PLUS 0% MINUS 5%  
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001NON-MILSTRIP  
PROJ

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This solicitation includes an option quantity in accordance with the Option Clause(s) contained in this solicitation. Offerors shall insert the price below which may be exercised as specified in the clause. Failure to submit an offer on the option quantity may result in rejection of the bid/offer.

Item 5001                      Maximum option quantity for NSN: 5962-01-381-8592  
Option Qty: 315 EA    Offered Option Unit Price \$ \_\_\_\_\_

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SECTION B

\* \* \* \* \*



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**A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)**

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <http://dibbs.dscclia.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same force and effect as if

they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of

an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual

solicitation/award shall govern.

**A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:**

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

**A15D01 52.215-9C03 FOR COURIER SERVICE AND/OR CONTRACTOR HANDCARRIED OFFERS (JAN 2001) DSCC**

RFPs and IFBs (generally Large Purchase Offers, \$100,000 and over) when being hand carried by Courier service or other means) shall be placed in the Bid Box, located at DSCC in the Lobby of Building 20, 3990 E. Broad St., Columbus, OH 43213.

**SECTION B****B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC**

The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <http://dibbs.dscclia.mil/refs/provclauses/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>

**SECTION D****D11C01 52.211-9008 BAR CODING (APPLICABLE TO DSCC, DSCP AND DSCR ONLY) (FEB 2004) DLAD****D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD**

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged

material to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear

(Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily

included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When

the contract omits any data element required to be bar-coded, the field should be zero-filled.

(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: <http://www.dscclia.mil/offices/packaging/specstdslist.html#STDs>.

(d) This clause does not apply to -  
(1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;  
(2) Any item for which ownership remains with the vendor until

the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or  
(3) Bulk purchases of petroleum, oil and lubricant products delivered by (i) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction  
S9E - Defense Supply Center Columbus - Electronics  
S9F - Defense Energy Support Center  
S9G - Defense Supply Center Richmond  
S9I - Defense Supply Center Philadelphia - General and Industrial  
S9T - Defense Supply Center Philadelphia - Clothing and Textiles  
S9M - Defense Supply Center Philadelphia - Medical Materiel  
S9P - Defense Supply Center Philadelphia - Perishable Subsistence  
S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence

The appropriate unit of issue (U/I) will appear as a two digit alpha character.

The quantity will appear as a five-position number, including zero fillers on the left.

The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000')

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

A copy of ISO/IEC-16388 is available from:  
The American National Standards Institute  
25 West 43rd Street  
New York, NY 10036 or through [www.ansi.org](http://www.ansi.org) or [www.iso.ch](http://www.iso.ch).

**D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC****D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC****D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC**

Any item that contains dangerous material which by virtue of

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its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packaged, marked, and labeled in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFMAN 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLAH 4145.3. A Shipper's Declaration for Dangerous

Goods shall be prepared and affixed to each package in accordance with MIL-STD-129P and the military publication cited above.

**D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC**

Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B).

The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.

## SECTION E

**E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC**

**E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR**

**E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR**

**E46D05 52.246-9C05 INSPECTION AT DESTINATION (NOV 1995) DSCC**

**E46D06 52.246-9C06 ACCEPTANCE AT DESTINATION (NOV 1995) DSCC**

**E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC**

**E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC**

**E46D23 52.246-9C27 DOCUMENTATION OF TRACEABILITY (JAN 2004) DSCC**

**E46D29 52.246-9C32 PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING (FEB 2004) DSCC**

**E46D30 52.246-9C34 MARKING REQUIREMENTS (FEB 2004) DSCC**

**E46D31 52.246-9C36 REPACKAGING BEFORE VENDOR NOTIFICATION (AUG 1999) DSCC**

## SECTION F

**F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR**

(b) The permissible variation shall be limited to:

00% (Percent) Increase 05% (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

**F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR**

**F11D25 52.211-9C37a REQUIRED TIME OF DELIVERY (JUN 1997) DSCC**

(a) The Government requires delivery to be made according to the following schedule:

## REQUIRED DELIVERY SCHEDULE

Item No.	Quantity	Within Days After Date of Contract
0001	315	90

(Any balance shall be delivered at the rate of 150 every 30 days thereafter.)

## OFFEROR'S PROPOSED DELIVERY SCHEDULE

Item No.	Quantity	Within Days After Date of Contract
(Vendor Fill-in)	(Vendor Fill-in)	(Vendor Fill-in)

(Vendor Fill-in)	(Vendor Fill-in)	(Vendor Fill-in)
------------------	------------------	------------------

(Vendor Fill-in)	(Vendor Fill-in)	(Vendor Fill-in)
------------------	------------------	------------------

(Vendor Fill-in)  
(Any balance shall be delivered at the rate of (Vendor Fill-in) every (Vendor Fill-in) days thereafter.)

**F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR**

**F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR**

**F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR**

**F47A10 52.247-58 LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984) FAR**

**F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC**

## SECTION H

**H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS**

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL ACT  
(If None, Insert 'None.')

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

## SECTION I

**I02A01 52.202-1 DEFINITIONS (JUN 2004) FAR**

**I03A01 52.203-3 GRATUITIES (APRIL 1984) FAR**

**I03A02 52.203-5 COVENANT AGAINST CONTINGENT FEES (APR 1984) FAR**

**I03A03 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995) FAR**

**I03A05 52.203-7 ANTI-KICKBACK PROCEDURES (JUL 1995) FAR**

**I03A06 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR**

**I03A07 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR**

**I03A08 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 2003) FAR**  
**I03B01 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (MAR 1999) DFARS**

**I04A04 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000) FAR**

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

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I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION  
(OCT 2003) FARI04B02 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT  
SEPARATELY PRICED (DEC 1991) DFARSI04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK  
PRODUCT (APR 1992) DFARS

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I09A01 52.209-1 QUALIFICATION REQUIREMENTS (FEB 1995)  
FAR

Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

NAME: DSCC-V

ADDRESS: WWW.DSCC.DLA.MIL/PROGRAMS/SMCR

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

OFFEROR'S NAME

(Vendor Fill-in)

MANUFACTURER'S NAME

(Vendor Fill-in)

SOURCE'S NAME

(Vendor Fill-in)

ITEM NAME

(Vendor Fill-in)

SERVICE IDENTIFICATION

(Vendor Fill-in)

TEST NUMBER

(to extent known)  
(Vendor Fill-in)I09A08 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST  
WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR  
PROPOSED FOR DEBARMENT (JUL 1995) FARI09B01 252.209-7000 ACQUISITION FROM SUBCONTRACTORS  
SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE  
NUCLEAR FORCES (INF) TREATY (NOV 1995) DFARSI09B02 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE  
OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY  
(MAR 1998) DFARSI11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)  
FARI11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION  
REQUIREMENT (SEP 1990) FARI11B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR  
FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS

SPI Process:

(Vendor Fill-in)

Facility:

(Vendor Fill-in)

Military or Federal Specification or Standard:

(Vendor Fill-in)

Affected Contract Line Item Number, Subline Item  
Number, Component, or Element:

(Vendor Fill-in)

I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL  
(APR 2002) DLAD

(c) With respect to the surplus material being offered, the Offeror represents that:

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety.

( ) Yes ( ) No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.).

( ) Yes ( ) No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited.

( ) Yes ( ) No ( ) Unknown (Vendor Fill-in)

If no, the revision offered does not affect form, fit, function, or interface. ( ) Yes ( ) No

( ) Unknown. The material was manufactured by:

Name

(Vendor Fill-in)

Address

(Vendor Fill-in)

(Vendor Fill-in)

(2) The Offeror currently possesses the material.

( ) Yes ( ) No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source.

( ) Yes ( ) No. If yes, provide the information below:

Government Selling Agency

(Vendor Fill-in)

Contract Number

(Vendor Fill-in)

Contract Date (Month/Year)

(Vendor Fill-in)

Other Source

(Vendor Fill-in)

Address

(Vendor Fill-in)

Date Acquired (Month/Year)

(Vendor Fill-in)

(3) The material has been altered or modified.

( ) Yes ( ) No (Vendor Fill-in)

If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.

(4) The material has been reconditioned. ( ) Yes

( ) No (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. ( ) Yes ( ) No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.

The material contains cure-dated components. ( ) Yes

( ) No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. ( ) Yes ( ) No (Vendor Fill-in)

(5) The material has data plates attached. ( ) Yes

( ) No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.

(6) The offered material is in its original package.

( ) Yes ( ) No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)

Contract Number

(Vendor Fill-in)

NSN

(Vendor Fill-in)

Cage Code

(Vendor Fill-in)

Part Number

(Vendor Fill-in)

Other Markings/Data

(Vendor Fill-in)

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. ( ) Yes ( ) No (Vendor Fill-in). If yes, (i) the material being offered is

from the same original Government contract number as that provided previously. ( ) Yes ( ) No; and (ii) state below the Government Agency and contract number under which the material was previously provided:

AgencyContract Number

(Vendor Fill-in)

(8) The material is manufactured in accordance with

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a specification or drawing. ( ) Yes ( ) No. If yes,  
(i) the specification/drawing is in the possession of the  
Offeror. ( ) Yes ( ) No (Vendor Fill-in); and (ii)  
the Offeror has stated the applicable information below, or  
forwarded a copy or facsimile to the Contracting Officer.  
( ) Yes ( ) No (Vendor Fill-in)

Specification/Drawing Number \_\_\_\_\_  
(Vendor Fill-in)

Revision (if any) \_\_\_\_\_  
(Vendor Fill-in)

Date \_\_\_\_\_  
(Vendor Fill-in)

(9) The material has been inspected for correct part  
number and for absence of corrosion or any obvious defects.

( ) Yes ( ) No. If yes,  
(i) Material has been re-preserved. ( ) Yes ( ) No  
(Vendor Fill-in); (ii) Material has been repackaged.  
( ) Yes ( ) No (Vendor Fill-in);

(iii) Percentage of material that has been inspected is  
\_\_\_\_\_% (Vendor Fill-in) and/or number of items  
inspected is \_\_\_\_\_ (Vendor Fill-in); and

(iv) a written report was prepared. ( ) Yes ( ) No  
(Vendor Fill-in). If yes, the Offeror has attached it or  
forwarded it to the Contracting Officer. ( ) Yes  
( ) No (Vendor Fill-in)

(d) The Offeror agrees that in the event of award and  
notwithstanding the provisions of the solicitation, inspection  
and acceptance of the surplus material will be performed at  
source or destination subject to all applicable provisions for  
source or destination inspection.

(e) The Offeror has attached or forwarded to the Contracting  
Officer one of the following, to demonstrate that the material  
being offered was previously owned by the Government (Offeror  
check which one applies):

( ) (Vendor Fill-in) For national or local sales,  
conducted by sealed bid, spot bid or auction methods, a  
solicitation/Invitation For Bid and corresponding DRMS Form  
1427, Notice of Award, Statement and Release Document.  
( ) (Vendor Fill-in) For DRMS Commercial Venture (CV)  
Sales, the shipment receipt/delivery pass document and  
invoices/receipts used by the original purchaser to resell the

material.

( ) (Vendor Fill-in) For DRMS Recycling Control Point  
(RCP) term sales, the statement of account or billing  
document.

( ) (Vendor Fill-in) For property sold under the exchange  
or sale regulation, conducted by sealed bid, auction or retail

methods, a solicitation/Invitation for Bid and corresponding  
DRMS Form 1427.

( ) (Vendor Fill-in) When the above documents are not  
available, or if they do not identify the specific NSN being  
acquired, a copy or facsimile of all original package markings

and data, including NSN, Commercial and Government Entity  
(CAGE) code and part number, and original contract number.  
(This information has already been provided in paragraph

(c)(6) of this clause. ( ) Yes ( ) No.

( ) (Vendor Fill-in) when none of the above are  
available, other information to demonstrate that the offered  
material was previously owned by the Government. Describe  
and/or attach.

\_\_\_\_\_  
(Vendor Fill-in)

\_\_\_\_\_  
Vendor Fill-in)

(f) This clause only applies to offers of Government  
surplus material. Offers of commercial surplus,  
manufacturer's overruns, residual inventory resulting from  
terminated Government contracts, and any other material that  
meets the technical requirements in the solicitation but was  
not previously owned by the Government will be evaluated in  
accordance with the provision at 52.217-9002.

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD

I15A01 52.215-2 AUDIT AND RECORDS NEGOTIATION  
(JUN 1999) FAR

I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT  
FORMAT (OCT 1997) FAR

I15A10 52.215-14 INTEGRITY OF UNIT PRICES (OCT 1997)  
FAR

I15D01 52.215-9C04 PRODUCTION FACILITY CHANGES  
(APR 1985) DSCC

I17D01 52.217-9C03 OPTIONS FOR INCREASED QUANTITY  
(OCT 2001) DSCC

I19A10 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS  
(OCT 2000) FAR

I22A01 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR  
DISPUTES (FEB 1997) FAR

I22A04 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS  
ACT -- OVERTIME COMPENSATION (SEP 2000) FAR

I22A15 52.222-19 CHILD LABOR-COOPERATION WITH  
AUTHORITIES AND REMEDIES (JUN 2004) FAR

I22A16 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC  
1996) FAR

I22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES  
(FAR 1999) FAR

I22A18 52.222-26 EQUAL OPPORTUNITY (APR 2002) FAR

I22A21 52.222-29 NOTIFICATION OF VISA DENIAL  
(JUN 2003) FAR

I22A22 52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED  
VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE  
VETERANS (DEC 2001) FAR

I22A24 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH  
DISABILITIES (JUN 1998) FAR

I22A26 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED  
VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE  
VETERANS (DEC 2001) FAR

I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND  
MATERIAL SAFETY DATA (JAN 1997) FAR

(b) The offeror must list any hazardous material, as defined  
in paragraph (a) of this clause, to be delivered under this  
contract. The hazardous material shall be properly identified  
and include any applicable identification number, such as  
National Stock Number or Special Item Number. This information  
shall also be included on the Material Safety Data Sheet  
submitted under this contract.

(If none, insert 'None')

Material \_\_\_\_\_  
(Vendor Fill-in)

Identification No. \_\_\_\_\_  
(Vendor Fill-in)

I23A04 52.223-6 DRUG-FREE WORKPLACE (MAY 2001) FAR

I23A06 52.223-9 ESTIMATE OF PERCENTAGE OF RECOVERED  
MATERIAL CONTENT FOR EPA DESIGNATED PRODUCTS (AUG 2000)  
FAR

(b) The Contractor, on completion of this contract,  
shall -

(1) Estimate the percentage of the total  
recovered material used in contract performance,  
including, if applicable, the percentage of post-  
consumer material content; and

(2) Submit this estimate to

DEFENSE SUPPLY CENTER COLUMBUS  
PO BOX 16704  
Columbus, OH 43216-5010

I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)  
FAR

Warning Contains (or manufactured with, if applicable)

\* \_\_\_\_\_  
(Vendor Fill-in),  
a substance(s) which harm(s) public health and environment by  
destroying ozone in the upper atmosphere.

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\* The Contractor shall insert the name of the substance(s).

carrier service for the following reasons (see section 47.403 of the Federal Acquisition Regulation): [State reasons]:

I23A11 52.223-14 TOXIC CHEMICAL RELEASE REPORTING  
(JUN 2003) FAR

(Vendor Fill-in)

I23B04 252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL  
OF TOXIC AND HAZARDOUS MATERIALS (APR 1993) DFARSI47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA  
(MAY 2002) DFARSI23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND  
HAZARD WARNING LABELS (MAR 1992) DLAD

I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR

I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN  
PURCHASES (DEC 2003) FARI48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING  
CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCCI25B16 252.225-7025 RESTRICTON ON ACQUISITION OF  
FORGINGS (APR 2003) DFARSI49A03 52.249-2 TERMINATION FOR CONVENIENCE OF THE  
GOVERNMENT (FIXED-PRICE) (MAY 2004) FARI29A02 52.229-3 FEDERAL, STATE, AND LOCAL TAXES  
(APR 2003) FARI49A15 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND  
SERVICE) (APR 1984) FAR

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I49C01 52.249-9000 ADMINISTRATIVE COSTS OF  
REPROCUREMENT AFTER DEFAULT (MAY 1988) DLADI32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT  
(FEB 2002) FARI49D01 52.249-9C01 ADDENDUM TO DLAD 52.249-9000,  
ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT  
(JAN 2004) DSCCI32A07 52.232-9 LIMITATION ON WITHHOLDING OF PAYMENTS  
(APR 1984) FAR

The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of \$2949.00 as payment in full for the administrative costs of such repurchase.

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE  
(FEB 1998) FAR

I32A13 52.232-17 INTEREST (JUN 1996) FAR

Also, the full text of a clause may be accessed electronically at this/these address(es):  
<http://www.dla.mil/j-3/j-336/icps.htm>

I32A19 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) FAR  
I32A20 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)  
ALT I (APR 1984) FARI52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES  
(APR 1984) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER  
-CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FARI32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT  
REQUESTS (JAN 2004) DFARS

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of ' (DEVIATION)' after the date of the clause.

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ' (DEVIATION)' after the name of the regulation.

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE  
ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

(c) If you wish to opt out of this clause, check here  
( ) (Vendor Fill-in).

I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002)  
DLADI53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)  
FARI42A07 52.242-12 REPORT OF SHIPMENT (REPSHIP)  
(JUN 2003) FAR

## SECTION J

I42A08 52.242-13 BANKRUPTCY (JUL 1995) FAR

J15D01 LIST OF DOCUMENTS, EXHIBITS, AND OTHER  
ATTACHMENTS:I42B04 252.242-7000 POSTAWARD CONFERENCE (DEC 1991)  
DFARS

This solicitation consists of documents and attachments identified by an 'X' in the space provided and made a part hereof.

I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987)  
FAR

ATCH, FM NO.	NAME	DATE
(X) DD FM 1707	Information to (Cover Sheet)	MAR 90
(X) SF 33	Offerors or Quoters	Rev 4-85
(X)	Solicitation, Offer and Award	---
(X)	Section B	---
(X) ---	Sections C through M	---
( ) ---	Interim Amend. No.	---
( ) ---	Quality Assurance Provision (QAP)	---
( ) ---	No.	---
( ) SF 1448	Proposal Cover Sheet (Cost or	10-95
( ) DSCC FM 1650	Pricing Data Not Required)	---
( )	Freight Shipping Information	AUG 73
( )	- Mode of Shipment	---
( )	Form CASB-CMF Facilities Capital Cost of	---
( )	Money Factors	---
( )	DD Form 1861 Contract Facilities Capital Cost	APR 95
( )	of Money	---

I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS  
(DEC 1991) DFARSI43B02 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT  
(MAR 1998) DFARSI44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS  
(MAY 2004) FARI44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS  
AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000)  
DFARSI46A17 52.246-23 LIMITATION OF LIABILITY (FEB 1997)  
FARI47A02 52.247-63 PREFERENCE FOR U.S. -FLAG AIR CARRIERS  
(JUN 2003) FAR

International air transportation of persons (and their personal effects) or property by U.S.-flag air carrier was not available or it was necessary to use foreign-flag air

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( ) DD FM 1423 Contract Data Requirement List JUN 90  
EXHIBIT No.

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w/ATCH No.

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EXHIBIT No.

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w/ATCH No.

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EXHIBIT No.

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w/ATCH No.

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EXHIBIT No.

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w/ATCH No.

( ) DD FM 254 Contract Security Classification  
Specification DEC 99J15D06 52.215-9C06 NOTICE TO CONTRACTORS AND DEFENSE  
FINANCE AND ACCOUNTING SERVICES (DFAS) (OCT 1999) DSCC

-- Sections K, L, and M, will be deleted from any resulting  
award per FAR 15.204-1. Therefore, the page numbers indicated  
on the front of the award and on the last page of the  
Continuation Sheet will not reflect the actual number of pages  
in the award document.

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## SECTION K

K03A01 52.203-2 CERTIFICATE OF INDEPENDENT PRICE  
DETERMINATION (APR 1985) FAR

(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision

(Vendor Fill-in)

[insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

K03A02 52.203-11 CERTIFICATION AND DISCLOSURE REGARDING  
PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS  
(APR 1991) FARK04A01 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)  
FAR

(d) Taxpayer Identification Number (TIN).

( ) TIN:

(Vendor Fill-in).

- ( ) (Vendor Fill-in) TIN has been applied for.  
( ) (Vendor Fill-in) TIN is not required because:  
( ) Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;  
( ) Offeror is an agency or instrumentality of a foreign government;  
( ) Offeror is an agency or instrumentality of a Federal Government;  
( ) Other. State basis.

Fill-in) (Vendor

(e) Type of organization.

- ( ) (Vendor Fill-in) Sole proprietorship;  
( ) (Vendor Fill-in) Partnership;  
( ) (Vendor Fill-in) Corporate entity (not tax-exempt);  
( ) (Vendor Fill-in) Corporate entity (tax-exempt);  
( ) (Vendor Fill-in) Government entity (Federal, State, or local);  
( ) (Vendor Fill-in) Foreign government;  
( ) (Vendor Fill-in) International organization per 26 CFR 1.6049-4;  
( ) Other

Fill-in) (Vendor

( ) Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

( ) Name and TIN of common parent:

Name (Vendor Fill-in)

TIN (Vendor Fill-in)

K04A02 52.204-5 WOMEN-OWNED BUSINESS OTHER THAN SMALL  
BUSINESS (MAY 1999) FAR

b) Representation. [Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (b)(1) of FAR 52.219-1, Small Business Program Representation, of this solicitation.] The offeror represents that it ( ) (Vendor Fill-in) is a women-owned business concern.

K07A01 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES  
(AUG 1987) FAR

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

## OFFEROR RECOMMENDATIONS

ITEM

(Vendor Fill-in)

QUANTITY

(Vendor Fill-in)

PRICE QUOTATION

(Vendor Fill-in)

TOTAL

(Vendor Fill-in)

K09A01 52.209-5 CERTIFICATION REGARDING DEBARMENT,  
SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY  
MATTERS (DEC 2001) FAR

(1) The Offeror certifies, to the best of its knowledge and belief, that --

(i) The Offeror and/or any of its Principals --  
(A) Are ( ) (Vendor Fill-in) are not ( ) (Vendor Fill-in) presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ( ) (Vendor Fill-in) have not ( ) (Vendor Fill-in), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing

a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are ( ) (Vendor Fill-in) are not ( ) (Vendor Fill-in) presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) The Offeror has ( ) (Vendor Fill-in) has not ( ) (Vendor Fill-in), within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

K09B01 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL  
BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)  
DFARSK09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL  
BY A FOREIGN GOVERNMENT (SEP 1994) DFARSK15A01 52.215-6 PLACE OF PERFORMANCE (OCT 1997)  
FAR

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, ( ) (Vendor Fill-in) intends, ( ) (Vendor Fill-in) does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks 'intends' in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance

Street Address (Vendor Fill-in)

City (Vendor Fill-in)

State (Vendor Fill-in)

County (Vendor Fill-in)

Zip Code (Vendor Fill-in)

(Vendor Fill-in)

Name and Address of Owner and Operator of the Plant or Facility if Other Than Offeror or Respondent

(Vendor Fill-in)

(Vendor Fill-in)

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(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

K17B01 252.217-7026 IDENTIFICATION OF SOURCES OF  
SUPPLY (NOV 1995) DFARS

(b) The apparently successful Offeror agrees to complete and submit the following table before award:

TABLE

Line Item	Commercial Item	NSN	Y or N	SOURCE OF SUPPLY	Company	Address	Part No.	Actual Mfg.
(1)	(2)	(3)	(4)	(4)	(5)	(6)		

(Vendor Fill-in)

(Vendor Fill-in)

544

K19A01 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS  
(APR 2002) FAR

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 334413.

(2) The small business size standard is

500

(3) The size standard for non-manufacturers is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it ( ) is, ( ) is not (Vendor Fill-in) a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)

The offeror represents, for general statistical purposes, that it ( ) is, ( ) is not (Vendor Fill-in) a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)

The offeror represents as part of its offer that it ( ) is, ( ) is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)

The offeror represents as part of its offer that it ( ) is, ( ) is not (Vendor Fill-in) a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it ( ) is, ( ) is not (Vendor Fill-in) a service-disabled veteran-owned small business concern.

(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It ( ) is, ( ) is not (Vendor Fill-in) a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ( ) is, ( ) is not (Vendor Fill-in) a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:

(Vendor Fill-in)]

Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

K19A02 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS  
(APR 2002) ALT I (APR 2002) FAR

(7) (Complete when acquisition value is estimated at greater than \$25,000 and offeror represented itself as disadvantaged in paragraph (b)(2) of this provision). The offeror shall check the category in which its ownership falls:

( ) (Vendor Fill-in) Black American.  
( ) (Vendor Fill-in) Hispanic American.  
( ) (Vendor Fill-in) Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).  
( ) (Vendor Fill-in) Asian-Pacific American.  
( ) (Vendor Fill-in) Subcontinent Asian (Asian-Indian), American.  
( ) (Vendor Fill-in) Individual/concern, other than one of the preceding.

K22A01 52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF  
CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001) FAR

Listed End Product	Listed Countries of Origin
Bamboo	Burma
Beans (including Yellow, soya, green beans	Burma
Bricks (hand-made)	Burma
Chilies	Burma
Corn	Burma
Pineapples	Burma
Rice	Burma
Rubber	Burma
Shrimp (aquaculture)	Burma
Sugarcane	Burma
Teak	Burma

(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

( ) (Vendor Fill-in) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

( ) (Vendor Fill-in) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

K22A02 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE  
REPORTS (FEB 1999) FAR

The offeror represents that --

(a) It ( ) has, ( ) (Vendor Fill-in) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It ( ) has, ( ) (Vendor Fill-in) has not filed all required compliance reports

K22A03 52.222-25 AFFIRMATIVE ACTION COMPLIANCE  
(APR 1984) FAR

The offeror represents that --

(a) It ( ) (Vendor Fill-in) has developed and has on file, ( ) (Vendor Fill-in) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or

(b) It ( ) (Vendor Fill-in) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

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<b>K22A04 52.222-38 COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS (DEC 2001) FAR</b>  <b>K22D01 ADDENDUM TO FAR 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (DEC 2003) DSCC</b>  Offeror represents that he ( ) has, ( ) (Vendor Fill-in) has not, 50 or more employees.  <b>K23A01 52.223-4 RECOVERED MATERIAL CERTIFICATION (OCT 1997) FAR</b>  <b>K23A02 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (JUN 2003) FAR</b>  (2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: [Check each block that is applicable.]  ( ) (Vendor Fill-in) (i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed in 40 CFR 372.65;  ( ) (Vendor Fill-in) (ii) The facility does not have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A);  ( ) (Vendor Fill-in) (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);  ( ) (Vendor Fill-in) (iv) The facility does not fall within the following Standard Industrial Classification (SIC) codes or their corresponding North American Industry Classification System sectors:  (A) Major group code 10 (except 1011, 1081, and 1094). (B) Major group code 12 (except 1241). (C) Major group codes 20 through 39. (D) Industry code 4911, 4931, 4939 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce). (E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.)), or 5169, 5171, 7389 (limited to facilities primarily engaged in solvent recovery services on a contract or fee basis); or  ( ) (Vendor Fill-in) (v) The facility is not located within any State of the United States or its outlying areas.  <b>K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE 252.225-7000 (APR 2003) DFARS</b>  (2) The offeror certifies that the following end products are qualifying country end products:  Line Item Number: _____ _____ (Vendor Fill-in)  Country of Origin (If known): _____ _____ (Vendor Fill-in)  (3) The following end products are other foreign end products:  Line Item Number: _____ _____ (Vendor Fill-in)  Country of Origin (If known): _____ _____ (Vendor Fill-in)  <b>K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003) DFARS</b>  <b>K27A01 52.227-6 ROYALTY INFORMATION (APR 1984) FAR</b>  <b>K47B01 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992) DFARS</b>  (b) Representation. The Offeror represents that it-	( ) (Vendor Fill-in) Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.  ( ) (Vendor Fill-in) Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.  <b>SECTION L</b>  <b>L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR</b>  As cited on the front page of this solicitation.  <b>L11D02 52.211-9C13 AVAILABILITY OF DRAWINGS (JAN 2003) DSCC</b>  The primary source for drawings, which support DSCC solicitations, is the DSCC Bid set Interface (DBI) website. The website is available through the DSCC Internet Bid Board System (DIBBS). All drawings available on the DBI website must be viewed and/or downloaded from the website. Requests for hard copy or CD-ROM copies of drawings that are available on DBI will be returned unprocessed.  Request for drawings that are listed on the DBI, as 'Restricted, Available to Authorized Vendors only', must be ordered by clicking on the 'Order via CD-ROM'. An automated order form will appear with the Solicitation Number, Return by Date and NSN populating the first three fields of the form for your convenience. It is important that the 'Certification Number and Certification Date' are completed on the form. Failure to provide complete information will cause delays in issuance of the requested drawing(s). All requests for restricted drawings will be provided on CD-ROM. Allow seven days for receipt of the CD. If you have any questions about your order after seven days call 614-692-1204.  To assist us in operating this website feature, we have established a vendor-interactive e-mail address at dbi-drawings(at)dscclia.mil. If you are reading solicitations and accessing available bid sets and discover a discrepancy between what is listed in the 'Item Description' of the solicitation and what is available in the bid set drawing list, we request that you send an e-mail message describing the discrepancy. You may advise us in instances such as, 'wrong revision level in the DBI', 'drawing(s) in the solicitation, but none in DBI', or 'additional drawings in the solicitation and not available in DBI'.  <b>CAUTIONARY NOTE:</b> It is your responsibility to make sure that you obtain and use the drawings and revision levels that are called out in the solicitation.  If you have any questions about the operation of the DBI website (drawing questions only), call 614-692-3207 or 614-692-1204.  <b>FOR LONG TERM CONTRACTS, WITH MULTIPLE NSNS, THAT REQUIRE DRAWINGS.</b>  To obtain the CD-ROM drawings contact the Long Term Contract Drawing Monitor via email: Leonard.gutter(at)dla.mil. Questions or comments may be directed to Leonard Gutter at 614-692-2306. Government Specification can be acquired through the Acquisition Streamlining and Standardization Information System (ASSIST) at <a href="http://assist.daps.dla.mil">http://assist.daps.dla.mil</a> .  The Government does not supply Commercial (non-government) Specification and Standards. It is the responsibility of the contractor to obtain these.  <b>L15A01 52.215-1 INSTRUCTIONS TO OFFERORS -- COMPETITIVE ACQUISITION (JAN 2004) FAR</b>  <b>L15A05 52.215-5 FACSIMILE PROPOSALS (OCT 1997) FAR</b>  <b>L15D01 52.215-9C01 ALL OR NONE (JAN 1992) DSCC</b>  (a) INDIVIDUAL CLIN(s) - For the individual Contract Line Item Numbers (CLINS) listed below, offers must be submitted on the total quantity of each CLIN and offers for a part of the quantity of any listed CLIN will be rejected. (For Data CLINS, see provision M17C01 - DLAD 52.217-9000, Data Pricing Evaluation and Award)  <b>CONTINUED ON NEXT PAGE</b>		

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## CLIN(s)

(b) CLIN GROUP(s) For each group of Contract Line Item Numbers (CLINS) listed below, offers must be submitted on the total quantity of all CLINs within each group, and offers for less than the total quantity comprising the CLIN group will be

rejected. (For Data CLINS, See provision M17C01 - DLAD 52.217-9000, Data Pricing Evaluation and Award)  
CLIN GROUP(s) CLINS 0001 AND 0002

L15D05 NOTE TO FAR 52.215-5 FACSIMILE PROPOSALS  
(DEC 2003) DSCC

(c) The telephone number of receiving facsimile equipment is:

A/C 614-692-4275

NOTE 1: When sending a facsimile proposal, the contractor should program the machine to include his telephone number as the distant station ID. This information is required to assist in documenting receipt of the order.

NOTE 2: Reject offers received via the DSCC Internet Bid Board

System (DIBBS). This mode of transmission is not authorized for large purchase acquisition. If the DIBBS offer is received outside the Bid Opening Room, the receiver will immediately hand deliver the offer to the Bid Opening Officer.

The Bid Opening Officer will return ALL DIBBS offers (whether received in or outside the Bid Opening Room) to the contractor. The offer will be returned as an attachment to the letter of rejection. This letter advises that it is unfair and improper to consider the offer since it would have a potential competitive advantage over other offerors, e.g., there could be more time in which to prepare the offer. FAR 14.301(e)/FAR 15.402(k) stipulate that the solicitation must specify which electronic commerce method is permitted.

L16A01 52.216-1 TYPE OF CONTRACT (APR 1984) FAR

The Government contemplates award of a  
[X] FIRM FIXED PRICE  
[ ] FIXED PRICE/ECONOMIC PRICE ADJUSTMENT  
[ ] FIXED PRICE/PRICE REDETERMINATION  
contract resulting from this solicitation.

L17C02 52.217-9003 MANUFACTURING OR PRODUCTION  
INFORMATION (FEB 1996) DLAD

L33A01 52.233-2 SERVICE OF PROTEST (AUG 1996) FAR

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

CONTRACTING OFFICER: KATHY S. HELM  
DSCC-CAAC  
P.O. Box 3990  
Columbus, OH 43218-3990

TELEPHONE: (614) 692-7488

[Contracting Officer designate the official or location where a protest may be served on the Contracting Officer.]

L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD

L45D01 52.245-9C03 GOVERNMENT PRODUCTION AND RESEARCH  
PROPERTY (APR 1985) DSCC

L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY  
REFERENCE (FEB 1998) FAR

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a

solicitation provision may be accessed electronically at this/these address(es):  
<http://www.dla.mil/j-3/j-336/icps.htm>

L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS  
(APR 1984) FAR

(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.

(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

## SECTION M

M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS  
OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

M13C02 52.213-9001 EVALUATION FACTOR FOR SOURCE  
INSPECTION (MAY 1999) DLAD

M13D01 52.213-9C07 NOTE TO 52.213-9001, EVALUATION  
FACTOR FOR SOURCE INSPECTION (FEB 2004) DSCC

If this solicitation is intended to result in the award of a contract under which multiple orders may be placed, for evaluation purposes, it is anticipated that 1 orders will be issued during the entire term of the contract. The evaluation factor will be applied based on a presumption that each order issued under this contract will result in one origin inspection. If phased deliveries are required or offered, each phase of delivery will be presumed to result in one inspection.

M14C01 52.214 9002 TRADE DISCOUNTS (JUN 1983) DLAD

M15D03 52.215-9C10 AUTOMATED BEST VALUE SYSTEM (ABVS)  
(NOV 2003) DSCC

M17A03 52.217-5 EVALUATION OF OPTIONS (JUL 1990)  
FAR